Approved For Release 2008/12/31: CIA-RDP67B00539R000700020003-0 VOUCHER NO. 7-12 VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER Finance Division, Accounts Branch DIVISION VOUCHER NO. 4404 65 Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). PAYMENT TO CONTRACT NO. AMOUNT CHECK TO BE DATED CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$
| SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 47-52 OBLIG. 34-39 58-67 68-70 43 45-46 ALLOT. OR COST ACCT. NO. DUE STATION 53 54.57 PAY 28-33 T/A NO. CODE EXPEN V REF. NO. GENERAL PER. CODE CA DESCRIPTION-ADVANCE ACCOUNTS 13-27 ADVANCE ACCT. NO. LEDGER 62-67 CK. NO. P.O. NO. PROP. NO. OBJECT CLASS DEBIT CODE CREDIT EMP. NO. X REF. NO. 88 X 1 7370 61-1124 866.67 154 601.0 146.1 7377 080273 866.67 866 67 138.0 666.67 25X1 4-9-65 PREPARED AUTHORIZED CERTIFYING OFFICER DATE 1733.34 TOTALS 1733.34 5

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